



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0942
Invoice Date	July 25, 2023
Due Date	August 4, 2023
<b>Total Due</b>	<b>\$1,303.50</b>

**To:**

Security Systems International

P.O. Box SS-19088

Nassau, Bahamas

396-5000

lcarey@ssibahamas.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Hosting & server maintenance - Includes SSL certificate Period: April - June 2023	\$120.00	\$360.00
3	Quarterly ECom Admin Quarterly WordPress and WooCommerce administration and maintenance Period: April - June 2023	\$150.00	\$450.00
1	Quarterly Wordpress Security Updates on Website optimized database updated database & all plugins backed up database & all files & images updated Wordpress to most current version and updated theme	\$375.00	\$375.00

Sub Total	\$1,185.00
-	\$118.50
<b>Total Due</b>	<b>\$1,303.50</b>

**PLEASE NOTE NEW BANK INFORMATION:**

Chase Bank

CocoLupe, LLC

Account Number: 685289079

Routing Number for ACH transactions: 267084131

Routing Number for Wire Transfers: 021000021

SWIFT code: CHASUS33

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

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Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.

This is a VAT invoice | Tax Identification Number (TIN): 107016618

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Paid